ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF 7

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302,and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 3. DATE OF ORDER (YYMMMDD) 4. REQUISITION/PURCH REQUEST NO. 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO 5. PRIORITY SP0400-00-D-9403 **UB6N** See Schedule 2004 MAY 28 DOA1 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0700 S3619A 8. DELIVERY FOB **Defense Supply Center Columbus** DCMA GE AIRCRAFT ENGINES 3990 E.Broad St. P.O. Box 16704 CINCINNATI 1 NEUMANN WAY MAIL DROP N-1 CINCINNATI OH 45215-6303 DEST Columbus,OH 43216-5010 $|\mathbf{X}|$ OTHER Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 CRITICALITY: C (See Schedule if other) E-mail: Dorinda.Conner@dla.mil II. MARK IF BUSINESS FACILITY CODE 9 CONTRACTOR CODE 07482 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) See Schedule SMALL 12 DISCOUNT TERMS GENERAL ELECTRIC COMPANY DIV GENERAL ELECTRIC AIRCRAFT SMALL DISAD-VANTAGED NAME AND ADDRESS ONE NEUMANN WAY CINCINNATI OH 45215-1915 NET 30 days WOMEN-OWNED 13. MAIL INVOICES TO Vendor's Copy was sent EDI. Do not Duplicate shipment. See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY HQ0337 CODE CODE MARK ALL HO0337 DFAS COLUMBUS CENTER See Schedule - Do Not Ship to Address in Block 6 PACKAGES AND NORTH ENTITLEMENT OPERATIONS PAPERS WITH P O BOX 182266 CONTRACT OR COLUMBUS OH 43218-2266 ORDER NUMBER EFT: T This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 16 DELIVERY X TYPE and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. RDE DATE SIGNED (YYMMMDD) NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE If this box is marked, supplier must sign Acceptance and return the following number of copies 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 QUANTITY ORDERED/ 18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE UNIT PRICE AMOUNT ACCEPTED* Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. TOTAL: 28 24. UNITED STATES OF AMERICA 18068.61 25. TOTAL If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 29. CONTRACTING/ORDERING OFFICER DIFFERENCE 28. D.O. VOUCHER NO 26. QUANTITY IN COLUMN 20 HAS BEEN 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY <u>PARTIA</u>I FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER DATE 36. I certify this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT | 38. RECEIVED BY (Print) 0.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO. 39. DATE RECEIVED (YYMMMDD)

	Order Number:	PAGE OF	PAGES
CONTINUATION SHEET	SP0400-00-D-9403-UB6N	2	7
	510100 00 5 3103 0500		
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PRECEDENCE OVER ANY CONFLICTING TERMS	S CONTAINED IN THIS ORDER.		
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CONTINUATION SHEET

Order Number:

SP0400-00-D-9403-UB6N

PAGE OF PAGES

7

SECTION B

PR YPC04142000735 NSN 4730-01-323-0357

ITEM DESCRIPTION:

MANIFOLD, FUEL FEEDER.

CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY

(07482) P/N 1532M88G01

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001AA YPC04142000735 0001 10 EA <u>\$764.18000</u> <u>\$7641.80</u>

QTY VARIANCE: PLUS 5% MINUS 5%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 APR 30

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0001AB YPC04142000735 0001 1 EA \$764.18000 \$764.18

QTY VARIANCE: PLUS 5% MINUS 5%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 MAY 31

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = LC: CUSH/DUNN THKNESS = X:

UNIT CONT = E5: OPI = O:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

AGE OF

1

SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD

REC WHSE 10 PH 209 839 4307

TRACY

CA 95376-5000

NON-MILSTRIP PROJ

PR YPC04145000848 NSN 4710-01-213-4724

SECTION B

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

END ITEM: ENGINE, AIRCRAFT F110-GE-100 (F-16C/D)

CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY

(07482) P/N 9399M98G05

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0002 YPC04145000848 0001 10 EA \$568.39000 \$5683.90

QTY VARIANCE: PLUS 5% MINUS 5%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = O:
INTRMDTE CONT =
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029
SUPPLEMENTAL INSTRUCTIONS

'PRESERVATION AND PACKAGING SHALL BE
I-A-W THE LATEST REVISION OF FEDERAL
SPECIFICATION MIL-H-775, HOSE.'
'WHEN ZZ IS THE METHOD OF PRESERVATION, USE
LEVEL 'A' PRESERVATION AS CITED IN THE
COMMODITY SPECIFICATION.'

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with

SP0400-00-D-9403-UB6N

PAGE OF PAGES

6 |

SECTION B

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DELIVER FOB: ORIGIN BY: 2005 APR 30

PARCEL POST ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000

NON-MILSTRIP PROJ

<u>ITEM</u> PR PRLI **QUANTITY UNIT** UNIT PRICE AMOUNT

0003 YPC04145000848 0002 7 EΑ \$568.39000 <u>\$3978.73</u>

> QTY VARIANCE: PLUS MINUS INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

		Order Number:	PAGE	OF	PAGES
CONTINUATION S	HEET	SP0400-00-D-9403-UB6N	7	<u>'</u>	7

SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2005 MAY 31

PARCEL POST ADDRESS:

W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ

REMIT PAYMENT TO: